

Date: 3/6/04

Comments:

2006 Housing Data BRC & Actual Bed Count Summary

Name of Jail: Warren Co. Jail
Region: Western

Page 2 of 5
Date: 3/6/06

Ref. No.	Housing Unit Designation	Cells				Dormitories			Current BRC for Housing Unit
		Number of Cells in Housing Unit	Number of Beds per Cell	Square footage of cells	Square footage of Dayroom	Number of Beds in Dormitory	Square footage of Sleeping Area	Square footage of Dayroom	
No.	Description	Count	Count	Sq. Ft.	Sq. Ft.	Count	Sq. Ft.	Sq. Ft.	Count
1	Medical	3	1	76.75	294.08	N/A	N/A	N/A	3
2	D-Pod (male)	12	1	50	749.17	N/A	N/A	N/A	12
3	D-Pod (Cell D-121)	1	1	96.33	749.17	N/A	N/A	N/A	1
4	F-Pod	N/A	N/A	N/A	N/A	24	631.17	1490.33	24
5	Medium - (Female)	47	1	74.08	4231.75	N/A	N/A	N/A	47
6	Medium (Cell B-127)	1	1	74.17	Shared with above	N/A	N/A	N/A	1
7	Isolation	10	1	74.08	338.67	N/A	N/A	N/A	10
Total BRC for the Facility (make sure that if you have additional pages they are included in this total)									210

Comments: D-Pod - variance for single cells 50 sq. ft.

Submitted By: [Signature]
DRC7056 (01/06)

Verified By: [Signature]
Bureau of Adult Detention

Date: 3/6/06

2006 Housing Data BRC & Actual Bed Count Summary

(Continuation Page)

Name of Jail: Warren Co. JailRegion: WesternPage 3 of 5Date: 3/4/06

Ref. No.	Housing Unit Designation	Cells				Dormitories			Current BRC for Housing Unit
		Number of Cells in Housing Unit	Number of Beds per Cell	Square footage of cells	Square footage of Dayroom	Number of Beds in Dormitory	Square footage of Sleeping Area	Square footage of Dayroom	
No.	Description	Count	Count	Sq. Ft.	Sq. Ft.	Count	Sq. Ft.	Sq. Ft.	Count
8.	Maximum	19	1	74.08	1770.42	N/A	N/A	N/A	19
9	Maximum (cell c-12)	1	1	74.17	Shower	N/A	N/A	N/A	1
10	Orientation	17	1	74.08	1050.17	N/A	N/A	N/A	17
11	Orientation (cell c-12)	1	1	74.17	Shower w/ dayroom	"	"	"	1
12	MST	N/A	N/A	N/A	N/A	74	3120	4306.25	74

Comments: MST - has a variance on file. this area has a population of work release, kitchen duty etc. (51 in area during jail inspection)

2006 Housing Data - Fixtures Summary Seating/Tables, Toilets, Lavatories/Potable Water, Showers

Name of Jail: Warren Co. JailRegion: WesternPage 4 of 5Date: 3/6/06

Ref. No.	Temperature	Lighting			# of Seating at Tables	Cells			Dormitory		# of Showers	Natural Light	
		Security (15 f/c min)	Reading (20 f/c min)	Sleeping (reducible to 2-4 f/c)		Toilets in Cells	Sinks in Cells	# of Toilets in Dayroom	# of Sinks in Dayroom	# of Sinks	# of Toilets	Cells	Dayroom/ Dormitory
No.	(F°)	(f/c)	(f/c)	(Y/N)	#	Y/N	Y/N	#	#	#	#	Y/N	Y/N
(E-109)													
1	73.0°	37.3	45.1	Y	8	Y	Y	0	0	N/A	N/A	1	Y
(E-117)													
2	72°	23.2	37.7	Y	26	Y	Y	2	2	N/A	N/A	2	Y
(B-121)													
3	72°	16.0	37.7	Y	Shared lavatory	Y	Y	2	2	N/A	N/A	2	Y
(B-117)													
4	72.1°	23.0	23.0	Y	24	N/A	N/A	N/A	N/A	8	8	2	Y
(C-203)													
5	73.2°	29.7	23.8	Y	48	Y	Y	1	3	N/A	N/A	5	Y
(C-203)													
6	73.2°	29.1	23.8	Y	Shared lavatory	Y	Y	Shared lavatory	Shared lavatory	N/A	N/A	5	Y
(C-203)													
7	72.1°	18.5	29.2	Y	11	Y	Y	0	0	N/A	N/A	1	Y

Comments:

2006 Housing Data - Fixtures Summary Seating/Tables, Toilets, Lavatories/Potable Water, Showers

(Continuation Page)

Name of Jail: Warren Co JailPage 5 of 5Region: WesternDate: 3/16/06

Ref. No.	Temperature	Lighting			Cells						Dormitory		Natural Light	
		Security (15 f/c min)	Reading (20 f/c min)	Sleeping (reducible to 2-4 f/c)	# of Seating at Tables	Toilets in Cells	Sinks in Cells	# of Toilets in Dayroom	# of Sinks in Dayroom	# of Sinks	# of Toilets	# of Showers	Cells	Dayroom/ Dormitory
No.	(F°)	(F/C)	(F/C)	(Y/N)	#			#	#	#	#	#	Y/N	Y/N
8	73.4°	33.8	26.1	Y	20	Y	Y	2	2	N/A	N/A	2	Y	Y
9	73.4°	26.2	26.1	Y	Shared w/ labors	Y	Y	Shared w/ labors	Shared w/ labors	N/A	N/A	Shared w/ labors	Y	Y
10	72.5°	29.9	29.2	Y	18	Y	Y	2	2	N/A	N/A	2	Y	Y
11	72.5°	28.2	29.2	Y	Shared w/ labors	Y	Y	Shared w/ labors	Shared w/ labors	N/A	N/A	Shared w/ labors	Y	Y
12	73.8°	47.4	30.3	Y	93	N/A	N/A	N/A	N/A	5	5	5	N/A	Y

Comments:

ANNUAL DATA ITEMS - FULL SERVICE / MINIMUM SECURITY JAIL 2006

Date: March 6th, '06 Inspector: Lataunia Pitts-Wilson Region: Western
 Name of Jail: Warren Co. Correctional Facility
 Address: 550 Justice Dr. City: Lebanon Zip: 45036
 County: Warren Fax #: (513) 695-2388 Phone #: (513) 695-1800
 Alt. Phone #: (513) 695-1465 Email Address: ryanjh@wcooh.org
 Operating Authority: ☒ County ☐ City ☐ Village ☐ Township ☐ Regional ☐ Other
 Sheriff/Chief/Supt.: Sheriff Tom Ariss Jail Administrator: Major Randal Turnbow
 Commissioners/Mayor/Manager Address: 406 Justice Dr. Lebanon, Ohio 45036
 Year Jail Opened: 1976 + 1996 Major Renovation Dates: 1991

Does the jail have Prison Rape Elimination Act (PREA) policies and procedures? Yes X No

General Housing Capacity		Special Housing Capacity		Holding Cell(s) Capacity		Holding Cell(s) Type	
# Adult Males	149	# Medical	3	# Adult Males	0	# Detox Only	1
# Adult Females	48	# Segregation	10	# Adult Females	0	# Intake Only	2
# Juvenile Males	0	# Disciplinary	0	# Juvenile Males	0	# Padded Cells	0
# Juvenile Females	0	# Suicide Watch	0	# Juvenile Females	0	# Other Use Cells	0
# As Needed Beds	0	# Other Use	0	# As Needed Seats	12	# Mixed Use Cells	0
Total	197	Total	13	Total	12	Total	3

Comments: 98 male minimum; 13 male medium; 20 male maximum; 18 male Orientation; 27 female minimum/low minimum; 21 female high medium/maximum

Bureau Recommended Housing Capacity: 210 BAD Recommended Holding (12-Hr) Capacity: 12

Comments:
 Court Ordered Population Capacity: N/A Explain: N/A

Average # of Contracted-Out Prisoner Beds: 0 Cost Per Bed: \$ 55.00

Average Daily Prisoner Count (fraction/decimal)	221.9	Average Prisoner meal Cost	\$1.461
High Prisoner Count (one day)	241	# of juveniles arrested/booked in 2005	0
Low Prisoner Count (one day)	204	# of Bind-Over juveniles locked up in 2005	2
Daily average prisoners housed in other jails	21.6	# of Status Offenders locked up during 2005	0
Average length of stay for prisoners (hrs or days)	9.6 days	# arrests/bookings (adults + juveniles) in 2005	4,476

Accredited by: ☒ BAD ☒ NCCHC ☐ ACA ☐ NCALEA ☐ Other

Type of prisoner supervision (Check all that apply): ☒ Direct ☐ Intermittent ☐ Remote Post

of Pending Civil Law Suits: 0 # of Active Court Orders/Decrees: Federal 0 Common Pleas 0

Contracted Services: ☒ Medical ☒ Food Services ☒ Commissary ☐ Other

ANNUAL DATA ITEMS – FULL SERVICE / MINIMUM SECURITY JAIL 2006

of prisoners incarcerated in this jail (on inspection date): 193 (If prior count, date: _____)

Number of Prisoners	Adult Males	Adult Females	Juvenile Males	Juvenile Females	Total
	156	37	0	0	193

Jail Staffing			
Staff Gender	Jail Administrator	Full-Time Jail Security	Part-Time Jail Security
Male Staff	1	35	0
Female Staff	0	19	0
TOTAL	1	54	0

For Bureau Use Only

Std 5120:1-8	-01 (A)(6)	-01 (A) (12)(a)	-01 (A) (12)(b)	-01 (A) (12)(c)	-01 (A) (13)	-02 (B)(1)	-02 (B)(2)	-02 (B)(3)	-02 (B)(4)	-03 (A)(4)	-03 (A)(5)	-04 (A)	-04 (A)(3) (a)
Compliance	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Non-Compliance													
Not Applicable													
Std 5120:1-8	-04 (A)(4) (a)	-04 (B)	-04 (C)(2)	-04 (C)(3)	-04 (E)	-05 (A)	-05 (A)(1)	-05 (A)(3)	-05 (C)	-05 (D)	-05 (E)(1)	-05 (E)(2)	-05 (E)(3)
Compliance	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Non-Compliance													
Not Applicable													
Std 5120:1-8	-05 (F)(1)	-05 (F)(2)	-05 (F)(3)	-05 (F)(4)	-05 (F)(5)	-05 (H)	-05 (K)	-05 (L)	-09 (A)	-09 (B)	-09 (D)	-09 (E)	-09 (H)
Compliance	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Non-Compliance													
Not Applicable													
Std 5120:1-8	-09 (I)(2)	-09 (L)(1)	-09 (L)(5)	-09 (M)	-09 (N)	-09 (O)	-09 (P)	-10 (A)	-10 (C)	-11 (A)	-11 (B)	-11 (C)	-11 (D)
Compliance	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Non-Compliance													
Not Applicable													
Std 5120:1-8	-11 (E)	-11 (F)	-12 (A)	-15 (F)	-17 (D)	-17 (D)(2)	-18 (B)(2)	-18 (C)	-18 (C)(2)*				
Compliance	✓	✓	✓	✓	✓	✓	✓	✓	✓				
Non-Compliance													
Not Applicable													
Total Standards	61	Total Compliant: 61				Total Non-Compliant: 0				Total Not Applicable 0			

PERCENT OF COMPLIANCE: 100 %

* Partial Standard Review



Ohio Department of Rehabilitation and Correction

1050 Freeway Drive North
Columbus, Ohio 43229

Bob Taft, Governor

www.drc.state.oh.us

Reginald A. Wilkinson, Director

March 24, 2006

Sheriff Tom Ariss
Warren Co. Correctional Facility
550 Justice Drive
Lebanon, Ohio 45036

Dear Sheriff Ariss:

In accordance with Section 5120.10 of the Ohio Revised Code and Executive Order 92-03 of the Department of Rehabilitation and Correction, the Warren Co. Jail, a full-service facility, was inspected on March 6th, 2006. The inspection was restricted to assessing compliance with group of sixty-one (61) standards, selected from the Minimum Standards for Jails in Ohio promulgated by the Bureau of Adult Detention. The group of standards being inspected focused on **reception, classification, security, housing, sanitation and environmental conditions, medical, food service, recreation, prisoner discipline, administrative segregation, staffing, and staff training**. Please note that this inspection does not reflect a comprehensive evaluation of the overall jail condition. The inspection consisted of this Inspector receiving and/or reviewing requested documentation and/or materials, touring selected areas of the jail, and having a brief interview with Lt. Jeff Ryan, Major Turnbow, and Sgt. Longo.

The actual general housing capacity for the Warren Co. Jail is 210, consisting of 149 adult males, 48 adult females, 0 mixed (either adults or juveniles), and 13 special housing beds. The Bureau recommended housing capacity for the jail is 210, which is based upon total available living space and other requirements. Officials should maintain prisoner counts within the Bureau at recommended capacity figure. The Warren Co. Jail is in compliance with the following standards:

5120:1-8-01 (A)(6),(12)(a-c), (13); -02 (B)(1-4); -03 (A)(4-5); -04 (A), (2a), (3a), (4a), (B), (C)(2,3), (E); -05 (A), (A)(1,3), (C), (D), (E)(1-3), (F)(1-5), (H), (K), (L); -09 (A), (B), (D), (E), (H), (I)(2), (L)(1,5), (M), (N), (O), (P); -10 (A), (C); -11(A), (B), (C), (D), (E), (F); -12 (A); -15 (F); -17 (D), (D)(2); -18 (B)(2), (C), (C)(2).

The following improvements were noted since the Bureau's last annual inspection:

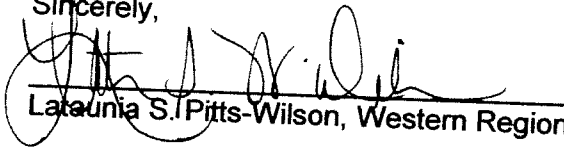
The Warren Co. Jail implemented a G.E.D. program for the prisoners. The Jail entered into a verbal agreement with the Miami Co. Jail to house up to thirty prisoners for them at any time. The Jail converted two female housing units (female and F-Pod) to male minimum and medium housing units. The Warren Co. Jail converted the male medium housing pod to a female housing unit increasing the number of female prisoners being housed from thirty-one to forty-eight prisoners. The Jail developed and implemented the P.R.E.A. policy and procedure. The Warren Co. Jail received funding to hire additional staff and to upgrade the current CCTV technology. The Jail received a grant from the Bureau of Criminal Investigation to purchase a new ten-print machine that includes

palm print technology. The Jail developed and implemented the N.I.C. module based Field Training Officer program for new hire employees. The Jail transferred the Community Corrections Division of the jail to the Warren Co. Common Pleas Court. The Warren Co. Jail implemented a new audit system regarding completing their monitoring of the prisoners. The Jail purchased all new pencils and flexible ink pens for prisoners. The Jail purchased new cleaning equipment.

You and your staff are to be commended for these efforts to upgrade the jail facility.

Congratulations on achieving full compliance for this year's annual jail inspection. You and your staff are to be commended for this accomplishment.

Sincerely,



Lataunia S. Pitts-Wilson, Western Region Jail Inspector

Bureau of Adult Detention
7710 Reading Rd., 2nd Floor
Cincinnati, Ohio 45237
Phone No.: (513) 821-5327
Fax No: (513) 821-5213
E-mail: Lataunia.Pitts@odrc.state.oh.us

cc: Charles Bailey, Bureau Administrator
Major Randal Turnbow, Jail Administrator (WCSO)
Board of County Commissioners
Lt. Jeff Ryan, (WCSO)
File

ENVIRONMENTAL SANITATION REPORT FOR INSTITUTIONS

COPY

City Lebanon County Warren County
 Name of Institution Warren County Jail
 Facility: State Ohio County Warren City Lebanon
 Prison _____ Jail ✓ Detention _____ Lockup _____
 Rated Capacity: Male _____ Female _____ Average Daily Population _____
 Person in Charge: LT Ryan (Name) _____ (Title) _____ (Phone) _____

I. BUILDING

- ☐ 1. Surroundings
- ☐ 2. Structure
- ☐ 3. Maintenance

II. CONSTRUCTION

- ☐ 1. Heating & Ventilation
- ☐ 2. Electricity & Lighting
- ☐ 3. Plumbing
- ☐ 4. Water Supply
- ☐ 5. Sewage

III. FACILITIES

- ☐ 1. Toilet
- ☐ 2. Bed and Bedding
- ☐ 3. Solid Waste
- ☐ 4. Laundry
- ☐ 5. Storage
- ☐ 6. Recreation
- ☐ 7. Space

*medium Female P.O.
 Dist in shower stall
 Return*

IV. SAFETY

- ☐ 1. Fire Protection
- ☐ 2. First Aid
- ☐ 3. Emergency Medical
- ☐ 4. Miscellaneous

V. PEST CONTROL

- ☐ 1. Evidence
- ☐ 2. Control Methods

VI. FOOD SERVICE/VENDING

- ☐ 1. Compliance with Regulations

VII. ADMINISTRATION

- ☐ 1. Staff
- ☐ 2. Policies

VIII. MISCELLANEOUS

- ☐ 1. _____
- ☐ 2. _____

Mayer Randall Tulace

RECOMMENDATIONS: There is dust on the intake vents through the jail, the laundry area by the dryer have dust. These areas need regular monitoring

11/9/06

(Date)

Robert Cough
 (Sanitarian)



Ohio Department of Agriculture/Ohio Department of Health

Standard Inspection Report

Authority: Chapters 3717 and 3715 Ohio Revised Code



Name of facility <i>Warren County</i>		Check one <input checked="" type="checkbox"/> FSO <input type="checkbox"/> RFE	License number <i>81</i>	Date <i>11/19/04</i>
Address <i>500 Justice Lane</i>		Category/Descriptive <i>Animal Care Center</i>		
License holder <i>AR & Mark Corporation</i>		Inspection time (min)	Travel time (min)	Other
Type of visit (check) <input checked="" type="checkbox"/> Standard <input type="checkbox"/> Follow up <input type="checkbox"/> Foodborne <input type="checkbox"/> 30 day <input type="checkbox"/> Complaint <input type="checkbox"/> Prelicensing <input type="checkbox"/> Consultation <input type="checkbox"/> Other specify		Follow-up date (if required)		Sample date/result (if required)

3717-1 OAC Violation Checked

Management and Personnel

<input type="checkbox"/> 2.1	Employee health
<input type="checkbox"/> 2.2	Personal cleanliness
<input type="checkbox"/> 2.3	Hygienic practices
<input type="checkbox"/> 2.4	Supervision

<input type="checkbox"/> 4.4	Maintenance and operation
<input type="checkbox"/> 4.5	Cleaning of equipment and utensils
<input type="checkbox"/> 4.6	Sanitizing of equipment and utensils
<input type="checkbox"/> 4.7	Laundrying
<input type="checkbox"/> 4.8	Protection of clean items

Poisonous or Toxic Materials

<input type="checkbox"/> 7.0	Labeling and identification
<input type="checkbox"/> 7.1	Operational supplies and applications
<input type="checkbox"/> 7.2	Stock and retail sale separation

Food

<input type="checkbox"/> 3.0	Safe, unadulterated and honestly presented
<input type="checkbox"/> 3.1	Sources, specification and original containers
<input type="checkbox"/> 3.2	Protection from contamination after receiving
<input type="checkbox"/> 3.3	Destruction of organisms
<input type="checkbox"/> 3.4	Limitation of growth of organisms
<input type="checkbox"/> 3.5	Identity, presentation, on premise labeling
<input type="checkbox"/> 3.6	Discarding or reconditioning unsafe, adulterated
<input type="checkbox"/> 3.7	Special requirements for highly susceptible populations

Water, Plumbing, and Waste

<input type="checkbox"/> 5.0	Water
<input type="checkbox"/> 5.1	Plumbing system
<input type="checkbox"/> 5.2	Mobile water tank and mobile FSO/RFE water tanks
<input type="checkbox"/> 5.3	Sewage, other liquid waste and rainwater
<input type="checkbox"/> 5.4	Refuse, recyclables, and returnables

Special Requirements

<input type="checkbox"/> 8.0	Fresh juice production
<input type="checkbox"/> 8.1	Heat treatment dispensing freezers
<input type="checkbox"/> 8.2	Custom processing
<input type="checkbox"/> 8.3	Bulk water machine criteria
<input type="checkbox"/> 8.4	Acidified white rice preparation criteria
<input type="checkbox"/> 9.0	Facility layout and equipment specifications
<input type="checkbox"/> 2.0	Existing facilities and equipment

Equipment, Utensils and Linens

<input type="checkbox"/> 4.0	Materials for construction and repair
<input type="checkbox"/> 4.1	Design and construction
<input type="checkbox"/> 4.2	Numbers and capacities
<input type="checkbox"/> 4.3	Location and installation

Physical Facilities

<input type="checkbox"/> 6.0	Materials for construction and repair
<input type="checkbox"/> 6.1	Design, construction and installation
<input type="checkbox"/> 6.2	Numbers and capacities
<input type="checkbox"/> 6.3	Location and placement
<input type="checkbox"/> 6.4	Maintenance and operation

901.3-4 OAC RFE Only

<input type="checkbox"/> 12	Articles — Cease use
<input type="checkbox"/> 13	Records
<input type="checkbox"/> 14	Food sample collected
<input type="checkbox"/> 15	Embargo of food/Voluntary destruction

3701-21 OAC FSO only

<input type="checkbox"/> 27	Embargo of food
-----------------------------	-----------------

Violation(s)/Comment(s)

The vent in the dry storage has a dust buildup. This needs regular cleaning

The kitchen is in good order. Please keep up the good work

Inspected by <i>Don Carney</i>	R/S/T #	Licenser <i>Warren County</i>
Received by <i>Sharon White</i>	Title <i>FLM</i>	Phone

LEBANON FIRE DIVISION
20 W. Silver Street • Lebanon, Ohio 45036
Phone: 513-932-6119 • Fax: 513-228-3880
STANDARD FIRE INSPECTION REPORT

Business Name		Address		Phone
WARREN COUNTY JAIL		550 JUSTICE DR		LEBANON
Building Owner		Address		Phone
WC COMMISSENAS		470 JUSTICE DR		LEBANON
Business Manager		Address		Phone
Tom Ariss		550 JUSTICE		693-086
Second Contact		Phone	Third Contact	
MRS R. TURNBOW		693-1450	LT J RUAN 693-1121	
Inspection Type: <input checked="" type="checkbox"/> Scheduled <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Reinspection <input type="checkbox"/> Initial <input type="checkbox"/> Complaint				
Date: 2-28-06		Inspector/s FD Unit# W/AT 4103		
VIOLATIONS				
A. Electrical:	<input type="checkbox"/> None	<input checked="" type="checkbox"/> Code#	A01	
B. Exits:	<input type="checkbox"/> None	<input type="checkbox"/> Code#		
C. Housekeeping:	<input type="checkbox"/> None	<input type="checkbox"/> Code#		
D. HVAC:	<input type="checkbox"/> None	<input type="checkbox"/> Code#		
E. Opening Defects:	<input type="checkbox"/> None	<input checked="" type="checkbox"/> Code#	E01	
F. Storage:	<input type="checkbox"/> None	<input type="checkbox"/> Code#		
G. Flamm/Combust:	<input type="checkbox"/> None	<input type="checkbox"/> Code#		
H. Hood System:	<input type="checkbox"/> None	<input type="checkbox"/> Code#		
I. Extinguishers:	<input type="checkbox"/> None	<input type="checkbox"/> Code#		
J. Standpipes:	<input type="checkbox"/> None	<input type="checkbox"/> Code#		
K. Sprinkler System:	<input type="checkbox"/> None	<input type="checkbox"/> Code#		
L. Alarm System:	<input type="checkbox"/> None	<input type="checkbox"/> Code#		
M. Other:	<input type="checkbox"/> None	<input type="checkbox"/> Code#		
Results of Inspection				
<input type="checkbox"/> No Violations Noted <input type="checkbox"/> Personally Abated <input type="checkbox"/> Notice Issued				
Inspection Data				
A01 ELE PANEL ISO PANELS BURNED ABATED E01 COOKING OIL PAN IN CEILING TILL REMOVED				
Reinspection Date: 3-3-06				

Reviewed With: LT. S. H. J. (778) Date: 2-28-06
Inspector: Kirk M. [Signature] Date: 2-28-06
Notice Issued To: LT RUAN

WARREN COUNTY SHERIFF'S OFFICE
INTRADEPARTMENTAL MEMORANDUM
Jail Section

To: Lautaunia Pitts – Wilson, State Jail Inspector, Bureau of Adult Detention

From: Lieutenant Jeffrey Ryan, Compliance Officer

Date: March 1, 2006

Subj: **Updates and Major Changes to Jail Facility over last year**

Lautaunia, attached is a list of all major updates and changes that have occurred in the Warren County Jail since your last inspection:

1. Purchased videos from Kentucky Educational Television for General Education Diploma (GED) program and implemented the program for inmates.
2. Entered into a verbal agreement with the Miami County Correctional Facility to house up to thirty male prisoners for us at any given time.
3. Converted two female housing units (Female and F-Pod) to male minimum and medium housing units.
4. Converted male Medium Pod to female housing effectively increasing the number of female inmates we can house from thirty-one to forty-eight prisoners.
5. Received verbal variance from Bureau of Adult Detention to operate both sides of F-Pod as two-man dormitory cells, effectively increasing the housing unit from eighteen to twenty-four beds. This also increased the Bureau of Adult Detention recommended housing capacity from one hundred ninety-one to one hundred ninety-seven. We are currently drafting the official request letter to send to the Bureau of Adult Detention.
6. Developed and implemented the Prison Rape Elimination Act (PREA) policy.
7. Received funding to add four additional corrections officer positions to jail staff. Have successfully hired one of these four positions and are close to filling the additional three positions.
8. Received funding to upgrade current CCTV technology to CCTV digital recording / audio recording technology. Are currently in the process of working with the vendor to install this equipment.
9. Received grant from the Bureau of Criminal Investigation to purchase a new ten-print (fingerprint) machine with palm-print technology - Purchased and is operational.
10. Developed and implemented National Institute of Corrections (NIC) module based Field Training Officer (FTO) program for new hire employees.
11. Community Corrections division of the jail had administrative control transferred to the Warren County Common Pleas Court.
12. Assigned relief sergeant to assist the Compliance Officer with job functions when possible.
13. Implemented new audit system to ensure rounds are completed in compliance with state minimum jail standards.
14. Currently in process of major policy review / revision.

15. Purchased body restraint board for use with violent inmates. Policy is being developed prior to placing board in service.
16. In process of replacing all mattresses and pillows with mattress / pillow combination.
17. Replaced all pencils with flexible ink pens for inmate use.
18. Purchased new equipment to assist in cleaning jail facilities (specifically shower areas).

ANNUAL DATA ITEMS - FULL SERVICE JAIL / MINIMUM SECURITY JAIL 2006

Date: March 6, '06 Inspector: Lataunia Pitts Region: Western

Name of Jail: Warren County Sheriff's Office Correctional Facility

Address: 550 Justice Drive City: Lebanon Zip: 45036

County: Warren Fax #: (513) 695-2388 Phone#: (513) 695-1800

Alt. Phone#: (513) 695-1665 Email Address: ryanjh@wcooh.org

Operating Authority: ☒ County ☐ City ☐ Village ☐ Township ☐ Regional ☐ Other _____

Sheriff/Chief/Supt.: Sheriff Tom Ariss Jail Administrator: Major Randal Turnbow

Commissioners/Mayor/Manager Address: 406 Justice Drive, Lebanon, Ohio, 45036

Year Jail opened: 1976 & 1996 Major Renovation Dates: 1991

Does the jail have Prison Rape Elimination Act (PREA) policies and procedures? Yes X No _____

General Housing Capacity		Special Housing Capacity		Holding Cell(s) Capacity		Holding Cell(s) Type	
# Adult Males	149	# Medical	3	# Adult Males	0	# Detox Only	1
# Adult Females	48	# Segregation	10	# Adult Females	0	# Intake Only	2
# Juvenile Males	0	# Disciplinary	0	# Juvenile Males	0	# Padded Cells	0
# Juvenile Females	0	# Suicide Watch	0	# Juvenile Females	0	# Other Use Cells	0
# As Needed Beds	0	# Other Use	0	# As Needed Seats	12	# Mixed Use Cells	0
TOTAL	197	TOTAL	13	TOTAL	12	TOTAL	3

Comments: 98 male minimum, 13 male medium, 20 male maximum, 18 male orientation, 27 female minimum / low medium, 21 female high medium / maximum

Bureau Recommended Housing Capacity: 210 BAD Recommended Holding (12-Hr) Capacity: 12

Comments: _____

Court Ordered Population Capacity: N/A Explain: N/A

Average # Contract Beds Available: Zero Cost per Bed: \$55.00 per day

Average Daily Prisoner Count (fraction / decimal)	221.9
High Prisoner Count (one day)	241
Low Prisoner Count (one day)	204
Daily average prisoners housed in other jails	21.6
Average Length of Stay for prisoners (hrs. or days)	9.6

Average prisoner per meal Cost	\$1.461
# of juveniles arrested/booked in 2005	0
# of Bind-Over juveniles locked up in 2005	2
# of Status Offenders locked up during 2005	0
# arrests/bookings (adults + juveniles) in 2005	4476

Accredited by: ☒ BAD ☒ NCCCHC ☐ ACA ☐ NCALEA ☐ Other: _____

Type of prisoner supervision: (Check all that apply): ☒ Direct ☐ Intermittent ☐ Remote Post

of Pending civil suits: 0 # of Active Court Orders/Decrees: Federal 0 Common Pleas 0

Contracted Services: ☒ Medical ☒ Food Services ☒ Commissary ☐ Other _____



License Search

[\[back\]](#)

Division	Medical Board		
Profession/Institution	34.Doctor of Osteopathic Medicine		
Business Name/DBA			
-or- License Number	34	00-3740	K
-or- Name (Last, First)	Kaiser, George		
City, State Zip	- DISPLAY ALL -		
County	- DISPLAY ALL -		
Status	ACTIVE		
Specialty	- DISPLAY ALL -		
<input type="button" value="Search"/> <input type="button" value="Reset"/>			

Name	Type	City	State	Credential	Credential Status
KAISER, GEORGE MICHAEL	INDIVIDUAL	SPRINGBORO	OH	34.003740	ACTIVE

Copyright 1999-2003, All Rights Reserved by CAVU Corporation | Privacy

2006 Annual Jail Inspection

Full Service / Minimum Security Jail

(Circle MSJ when MSJ is being inspected - otherwise leave as is.)

Date: 3/6, 2006Jail Name: Warren Co. JailJail Inspector: Latoria Pitts-WilsonInterviewee(s): lt. Jeff Ryan, Major Turnbow, Sgt. LongoTour By: sameAnnual Health Inspection / Date: 1/9/06 Pending Deficiencies? NAnnual Fire Safety Inspection / Date: 2/28/06 Pending Deficiencies? Y, corrected 3/3/06Improvements: see attachment

Standards 5120:1-8	Interview	On-Site	P&P	Doc.
Reception and Release				
-01 (A)(6) Health-trained personnel complete a preliminary health receiving screening on all booked prisoners: <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Preliminary health screening form completed during intake. <input checked="" type="checkbox"/> Person completing the form is trained on the screening form; <input checked="" type="checkbox"/> Training on the form provided by or approved by medical staff. 	<u>✓</u>	<u>✓</u>	<u>✓</u>	
-01 (A)(12) Prisoners who are confined more than eight hours are provided with: <ul style="list-style-type: none"> (a) <input checked="" type="checkbox"/> a bed, (b) <input checked="" type="checkbox"/> Mattress <input checked="" type="checkbox"/> Blanket <input checked="" type="checkbox"/> Bed Linens <input checked="" type="checkbox"/> Towels (c) <input checked="" type="checkbox"/> hygiene items (e.g. toothbrush, toothpaste, feminine hygiene items, and SOAP) 	<u>✓</u> <u>✓</u> <u>✓</u>	<u>✓</u> <u>✓</u> <u>✓</u>	<u>✓</u> <u>✓</u> <u>✓</u>	

FS / MSJ Annual Jail Inspections Form / Continued		Interview	On-Site	P&P	Doc.
-01 (A)(13)	The jail provides each prisoner with access to a copy of the prisoner rules of conduct.	<u>✓</u>	<u>✓</u>	<u>✓</u>	
	A staff member or translator is available to assist a prisoner who is unable to understand the prisoner rules, because of a literacy or language barrier.	<u>✓</u>	<u>✓</u>	<u>✓</u>	
	At a minimum, the rules address:	<u>✓</u>	<u>✓</u>	<u>✓</u>	
	<input checked="" type="checkbox"/> Sleeping hours <input checked="" type="checkbox"/> Meals <input checked="" type="checkbox"/> Work assignments <input checked="" type="checkbox"/> Telephone access <input checked="" type="checkbox"/> Visitation <input checked="" type="checkbox"/> Correspondence/Mail <input checked="" type="checkbox"/> Medical Care <input checked="" type="checkbox"/> Hygiene <input checked="" type="checkbox"/> Laundry <input checked="" type="checkbox"/> Recreation <input checked="" type="checkbox"/> Programs <input checked="" type="checkbox"/> Rules of conduct <input checked="" type="checkbox"/> Disciplinary procedures <input checked="" type="checkbox"/> Grievance procedures				
Classification					
-02 (B)	The jail has written policies, procedures, and practices which evidence compliance with the following:				
	(1) Male and female prisoners are housed separately by sight, touch, and out of range of normal conversation.	<u>✓</u>	<u>✓</u>	<u>✓</u>	
	(2) Violent and non-violent prisoners are not placed in the same cell, or unsupervised areas together.	<u>✓</u>	<u>✓</u>	<u>✓</u>	
	(3) Male and female prisoners are supervised if placed together for purposes of programming, transportation, or other similar activities.	<u>✓</u>	<u>✓</u>	<u>✓</u>	
	(4) Juvenile and adult prisoners are separated in a manner consistent with section 2151.312 of the Revised Code.	<u>✓</u>	<u>✓</u>	<u>✓</u>	
Security					
-03 (A)	The jail maintains the following minimum standards in security:				
	(4) Closed circuit televisions if installed preclude the monitoring of shower, toilet, and clothing exchange areas.	<u>✓</u>	<u>✓</u>	<u>✓</u>	
	(5) The two-way communications system between central control, staffed posts, and prisoner occupied areas is sufficient.				
	<input type="checkbox"/> Prisoners can initiate communication with staffed post.	<u>✓</u>	<u>✓</u>	<u>✓</u>	

FS / MSJ Annual Jail Inspections Form / Continued		Interview	On-Site	P&P	Doc.
Housing					
-04 (A)	Prisoners are provided with appropriate and sufficient space. <input checked="" type="checkbox"/> Jail maintains documentation regarding square footage and maximum occupancy figures for all housing and holding areas.	<u>✓</u>	<u>✓</u>		
(3)(a)	Dormitory sleeping space: Fifty square feet per occupant	<u>✓</u>	<u>✓</u>		
(4)(a)	Day space: <input checked="" type="checkbox"/> Thirty-five square feet per number of occupants occupying the day space at one time. <input checked="" type="checkbox"/> Minimum size of one-hundred and five square feet.	<u>✓</u>	<u>✓</u>		
-04 (B)	Seating is provided for each prisoner in: <div style="display: flex; justify-content: space-between;"> <div> <input checked="" type="checkbox"/> Holding areas <input checked="" type="checkbox"/> Holding cells <input checked="" type="checkbox"/> Housing cells </div> <div> <input checked="" type="checkbox"/> Dormitories <input checked="" type="checkbox"/> Dayrooms <input checked="" type="checkbox"/> Eating areas </div> </div>	<u>✓</u>	<u>✓</u>		
-04 (C)	Single cells/rooms and multiple occupancy cells/rooms/dormitories provide: (2) Temperatures maintained in a range between sixty-six to eighty degrees Fahrenheit. Temperature at time of inspection: <u>69.4°</u> (3) Access to the following twenty-four hours a day without staff assistance: <input checked="" type="checkbox"/> Operable flush toilet <input checked="" type="checkbox"/> Lavatory with hot and cold potable water	<u>✓</u>	<u>✓</u>	<u>✓</u>	

FS / MSJ Annual Jail Inspections Form / Continued		Interview	On-Site	P&P	Doc.
-04 (E)	<p>Natural light is provided in:</p> <p><input checked="" type="checkbox"/> Celled housing units (either cells or dayrooms)</p> <p><input checked="" type="checkbox"/> Dormitories (either sleeping areas or dayrooms)</p>	<u>✓</u>	<u>✓</u>		
Sanitation / Environmental Conditions					
-05 (A)	<p>All areas of the jail shall be safe and sanitary.</p> <p>(1) Staff and prisoners shall have specific housekeeping responsibilities; including the daily cleaning of the following areas occupied by prisoners:</p> <p><input checked="" type="checkbox"/> Toilets <input checked="" type="checkbox"/> Drinking facilities</p> <p><input checked="" type="checkbox"/> Urinals <input checked="" type="checkbox"/> Showers</p> <p><input checked="" type="checkbox"/> Sinks</p> <p>(3) Regular maintenance and repairs</p>	<u>✓</u>	<u>✓</u>	<u>✓</u>	
-05 (C)	<p>The jail is inspected annually by the local or state health authorities.</p> <p><input checked="" type="checkbox"/> Written report provided by health department,</p> <p><input checked="" type="checkbox"/> Written plan to correct jail-related deficiencies</p>	<u>✓</u>		<u>✓</u>	<u>✓</u>
-05 (D)	<p>Jail is inspected once a month for</p> <p><input checked="" type="checkbox"/> Insects</p> <p><input checked="" type="checkbox"/> Vermin</p> <p><input checked="" type="checkbox"/> Rodents</p> <p>Treatment is provided as needed by a licensed exterminator.</p> <p>Jail maintains documentation of the inspections and any necessary extermination treatments.</p>	<u>✓</u>	<u>✓</u>	<u>✓</u>	

FS / MSJ Annual Jail Inspections Form / Continued		Interview	On-Site	P&P	Doc.
-05 (E)	Documentation is maintained on the following in regards to interior lighting: (1) In prisoner reading areas: At least 20 foot-candles, measured 30 inches above the floor Measurement: <u>26.1</u> (2) In prisoner accessible areas: At least 15 foot-candles, measured 30 inches above the floor Measurement: <u>33.8</u> (3) In prisoner sleeping areas the lighting should be reducible to between: 2 - 4 foot-candles measured 30 inches above the floor. Measurement: <u>26.1</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>	
-05 (F)(1)	Jail maintains documentation that the bedding and mattresses are in good repair and cleaned prior to being reissued.	<u>✓</u>	<u>✓</u>	<u>✓</u>	
-05 (F)(2)	Jail maintains documentation that the following are exchanged weekly: <input checked="" type="checkbox"/> Bed Linens <input checked="" type="checkbox"/> Towels	<u>✓</u>	<u>✓</u>	<u>✓</u>	
-05 (F)(3)	<input checked="" type="checkbox"/> Issued clothing is exchanged or laundered twice weekly. <input checked="" type="checkbox"/> Personal clothing and undergarments are exchanged or laundered twice weekly.	<u>✓</u>	<u>✓</u>	<u>✓</u>	
-05 (F)(4)	Blankets are cleaned or exchanged once a month.	<u>✓</u>	<u>✓</u>	<u>✓</u>	
-05 (F)(5)	Mattresses are cleaned once a week.	<u>✓</u>	<u>✓</u>	<u>✓</u>	
-05 (H)	Each prisoner is provided the opportunity for a daily hot shower.	<u>✓</u>	<u>✓</u>	<u>✓</u>	

FS / MSJ Annual Jail Inspections Form / Continued		Interview	On-Site	P&P	Doc.
-05 (K)	<p>The jail is inspected annually by a certified local or state fire safety inspector applying the applicable jurisdictional and Ohio Fire Code.</p> <p><input checked="" type="checkbox"/> Documentation of the inspection</p> <p><input checked="" type="checkbox"/> Documentation of the corrective measures taken</p>	<u>✓</u>		<u>✓</u>	<u>✓</u>
-05 (L)	<p>The jail has a written fire safety plan that is:</p> <p><input checked="" type="checkbox"/> Approved by local fire officials</p> <p><input checked="" type="checkbox"/> Reviewed annually and updated as needed</p> <p>The fire safety plan includes:</p> <p><input checked="" type="checkbox"/> Fire prevention <input checked="" type="checkbox"/> Fire response</p> <p><input checked="" type="checkbox"/> Training <input checked="" type="checkbox"/> Post-fire documentation</p> <p><input checked="" type="checkbox"/> Fire drills <input checked="" type="checkbox"/> Review</p> <p>Current copy of the fire safety plan is maintained at the local fire department</p>	<u>✓</u>		<u>✓</u>	
Medical					
-09 (A)	<p>The jail has a designated jail physician <u>George M. Kaiser</u></p> <p>The physician is licensed to practice medicine in Ohio.</p> <p>The jail physician's responsible health care services are pursuant to either:</p> <p><input type="checkbox"/> A written agreement,</p> <p><input checked="" type="checkbox"/> A contract, or</p> <p><input type="checkbox"/> A job description</p>	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>
-09 (B)	<p>The jail has written medical policies and procedures.</p> <p>The jail physician has signed an approval of the jail's medical policies and procedures.</p> <p>Revisions made to the medical policies and procedures are approved by the jail physician.</p>	<u>✓</u>	<u>✓</u>	<u>✓</u>	
-09 (D)	<p>Qualified health personnel complete a health appraisal for each prisoner within fourteen days after arrival at the jail.</p>	<u>✓</u>	<u>✓</u>	<u>✓</u>	

FS / MSJ Annual Jail Inspections Form / Continued		Interview	On-Site	P&P	Doc.												
-09 (E)	<p>The jail has (24/7) hour emergency prisoner health care available.</p> <p>Who is the emergency health care provider? <u>Medical</u></p> <p><u>Team Administrator, Bethesda Warren co.</u></p>	<u>✓</u>	<u>✓</u>	<u>✓</u>													
-09 (H)	The jail has a procedure whereby prisoners have an opportunity to report medical complaints to the jail physician directly, or through other health-trained personnel daily.	<u>✓</u>	<u>✓</u>	<u>✓</u>													
-09 (I)(2)	Medical complaints are reviewed by qualified health care personnel and treatment is provided as necessary.	<u>✓</u>	<u>✓</u>	<u>✓</u>													
-09 (L)	<p>The jail exercises proper management of pharmaceuticals and addresses:</p> <p>(1) Physician orders</p> <p>(5) Administration of medication by health-trained personnel and under the supervision of the health authority and jail administrator, or designee. <u>Only nurses gives out meds.</u></p> <p><input checked="" type="checkbox"/> All security staff administering medications are trained to do so.</p> <p><input checked="" type="checkbox"/> Training is provided by or approved by medical staff</p>	<u>✓</u> <u>✓</u>	<u>✓</u> <u>✓</u>	<u>✓</u> <u>✓</u>													
-09 (M)	Medical treatment is provided to all prisoners	<u>✓</u>	<u>✓</u>	<u>✓</u>													
-09 (N)	<p>A jail physician or dentist provides prisoners with professional dental services as determined necessary.</p> <p><u>Edward S. Amos, D.D.S.</u></p>	<u>✓</u>	<u>✓</u>	<u>✓</u>													
-09 (O)	Prisoners that evidence signs of mental illness or developmental disability are referred immediately to qualified mental health personnel.	<u>✓</u>	<u>✓</u>	<u>✓</u>													
-09 (P)	<p>The jail has a plan for identifying and responding to suicidal prisoners. The components of the plan include:</p> <table border="0"> <tr> <td><input checked="" type="checkbox"/> Identification</td><td><input checked="" type="checkbox"/> Intervention</td></tr> <tr> <td><input checked="" type="checkbox"/> Training</td><td><input checked="" type="checkbox"/> Notification</td></tr> <tr> <td><input checked="" type="checkbox"/> Assessment</td><td><input checked="" type="checkbox"/> Reporting</td></tr> <tr> <td><input checked="" type="checkbox"/> Monitoring</td><td><input checked="" type="checkbox"/> Review</td></tr> <tr> <td><input checked="" type="checkbox"/> Referral</td><td><input checked="" type="checkbox"/> Critical Incident Debriefing</td></tr> <tr> <td><input checked="" type="checkbox"/> Communication</td><td></td></tr> </table>	<input checked="" type="checkbox"/> Identification	<input checked="" type="checkbox"/> Intervention	<input checked="" type="checkbox"/> Training	<input checked="" type="checkbox"/> Notification	<input checked="" type="checkbox"/> Assessment	<input checked="" type="checkbox"/> Reporting	<input checked="" type="checkbox"/> Monitoring	<input checked="" type="checkbox"/> Review	<input checked="" type="checkbox"/> Referral	<input checked="" type="checkbox"/> Critical Incident Debriefing	<input checked="" type="checkbox"/> Communication		<u>✓</u>	<u>✓</u>	<u>✓</u>	
<input checked="" type="checkbox"/> Identification	<input checked="" type="checkbox"/> Intervention																
<input checked="" type="checkbox"/> Training	<input checked="" type="checkbox"/> Notification																
<input checked="" type="checkbox"/> Assessment	<input checked="" type="checkbox"/> Reporting																
<input checked="" type="checkbox"/> Monitoring	<input checked="" type="checkbox"/> Review																
<input checked="" type="checkbox"/> Referral	<input checked="" type="checkbox"/> Critical Incident Debriefing																
<input checked="" type="checkbox"/> Communication																	

FS / MSJ Annual Jail Inspections Form / Continued		Interview	On-Site	P&P	Doc.
Food Service					
-10 (A)	Food service operations comply with regulations of the local or state health department.	<u>✓</u>	<u>✓</u>	<u>✓</u>	
-10 (C)	Menu cycles and contents are evaluated and approved annually by a qualified nutritionist or registered dietician.	<u>✓</u>	<u>✓</u>	<u>✓</u>	
Recreation / Programming					
-11 (A)	Sufficient prisoner exercise area / space is provided.	<u>✓</u>	<u>✓</u>	<u>✓</u>	
	Sufficient exercise equipment is provided to the prisoners.	<u>✓</u>	<u>✓</u>	<u>✓</u>	
	Prisoners are allowed at least one hour of exercise five days each week.	<u>✓</u>	<u>✓</u>	<u>✓</u>	
-11 (B)	A television and table games are provided for prisoners.	<u>✓</u>	<u>✓</u>	<u>✓</u>	
-11 (C)	Access to reading materials is provided to prisoners.	<u>✓</u>	<u>✓</u>	<u>✓</u>	
-11 (D)	The following <u>are provided</u> to prisoners: <input checked="" type="checkbox"/> Hygiene Articles <input checked="" type="checkbox"/> Mail Supplies	<u>✓</u>	<u>✓</u>	<u>✓</u>	
-11 (E)	The opportunity for the following is provided: <div style="display: flex; justify-content: space-between;"> <div> <input checked="" type="checkbox"/> Alcohol Abuse Treatment <input checked="" type="checkbox"/> Drug Abuse Treatment <input checked="" type="checkbox"/> Academic Training </div> <div> <input checked="" type="checkbox"/> Psychological Services <input checked="" type="checkbox"/> Social Services <input checked="" type="checkbox"/> Other Community Services </div> </div>	<u>✓</u>	<u>✓</u>	<u>✓</u>	
-11 (F)	Prisoners are permitted to practice a recognized religion subject to limitations prescribed by law.	<u>✓</u>	<u>✓</u>	<u>✓</u>	
Prisoner Discipline					
-12 (A)	Written prisoner rules specify the following: <input checked="" type="checkbox"/> Prohibited acts of conduct <input checked="" type="checkbox"/> Degrees of violations <input checked="" type="checkbox"/> Ranges of penalties <input checked="" type="checkbox"/> Disciplinary hearing procedures	<u>✓</u>	<u>✓</u>	<u>✓</u>	

FS / MSJ Annual Jail Inspections Form / Continued		Interview	On-Site	P&P	Doc.											
Administrative Segregation																
-15 (F)	<p>Prisoners in administrative segregation receive all privileges and rights being provided to the general prisoner population, unless the prisoner poses a threat to the security of the jail or to the health and welfare of themselves.</p> <p>Access includes:</p> <table border="0"> <tr> <td><input checked="" type="checkbox"/> Dayroom access (minimum target of eight-hours)</td><td><input checked="" type="checkbox"/> Programming</td><td><input checked="" type="checkbox"/> Telephones</td></tr> <tr> <td><input checked="" type="checkbox"/> Recreation</td><td><input checked="" type="checkbox"/> Television</td><td><input checked="" type="checkbox"/> Laundry</td></tr> <tr> <td><input checked="" type="checkbox"/> Food Services</td><td><input checked="" type="checkbox"/> Medical Services</td><td><input checked="" type="checkbox"/> Visitation</td></tr> <tr> <td><input checked="" type="checkbox"/> Religious Services</td><td></td><td></td></tr> </table> <p>Whenever privileges and/or rights that are generally provided to the general prisoner population is not provided to prisoners in administrative segregation, reasons for the suspensions must be documented.</p>	<input checked="" type="checkbox"/> Dayroom access (minimum target of eight-hours)	<input checked="" type="checkbox"/> Programming	<input checked="" type="checkbox"/> Telephones	<input checked="" type="checkbox"/> Recreation	<input checked="" type="checkbox"/> Television	<input checked="" type="checkbox"/> Laundry	<input checked="" type="checkbox"/> Food Services	<input checked="" type="checkbox"/> Medical Services	<input checked="" type="checkbox"/> Visitation	<input checked="" type="checkbox"/> Religious Services			<p>✓</p> <p>✓</p> <p>✓</p>	<p>✓</p> <p>✓</p> <p>✓</p>	
<input checked="" type="checkbox"/> Dayroom access (minimum target of eight-hours)	<input checked="" type="checkbox"/> Programming	<input checked="" type="checkbox"/> Telephones														
<input checked="" type="checkbox"/> Recreation	<input checked="" type="checkbox"/> Television	<input checked="" type="checkbox"/> Laundry														
<input checked="" type="checkbox"/> Food Services	<input checked="" type="checkbox"/> Medical Services	<input checked="" type="checkbox"/> Visitation														
<input checked="" type="checkbox"/> Religious Services																
Staffing																
-17 (D)	<p>The jail has a written staffing plan that includes:</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Jail personnel assignments <input checked="" type="checkbox"/> Days of the week and hours of the day that assignments are covered <input checked="" type="checkbox"/> Deviations from the plan with respect to weekends, holidays, or other atypical situations 	<p>✓</p>	<p>✓</p>	<p>✓</p>												
(2)	<p>The plan reflects that the facility has staff for:</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Administration and supervision <input checked="" type="checkbox"/> Prisoner programs <input checked="" type="checkbox"/> Prisoner supervision, custody, and back-up <input checked="" type="checkbox"/> Support services (including medical, food service, maintenance, and clerical) <input checked="" type="checkbox"/> Staff training <input checked="" type="checkbox"/> Other jail-related functions such as escort and transportation of prisoners 	<p>✓</p>	<p>✓</p>	<p>✓</p>												

FS / MSJ Annual Jail Inspections Form / Continued		Interview	On-Site	P&P	Doc.
Staff Training					
-18 (B)	Correctional officers and jail staff receive the following training:				
(2)	During the first year of assignment training consistent with Chapter 109-2-9 of the Administrative Code	<u>✓</u>	<u>✓</u>	<u>✓</u>	
-18 (C)	The Jail Administrator and supervisors received Correctional Officer training consistent with ORC 109-2-9 during (or prior to) their first year of being assigned as the jail administrator.	<u>✓</u>	<u>✓</u>	<u>✓</u>	
-18 (C)(2)*	The Jail Administrator received forty (40) hours of additional training.	<u>✓</u>	<u>✓</u>	<u>✓</u>	
	Training topics included:	<u>✓</u>	<u>✓</u>	<u>✓</u>	
	<input checked="" type="checkbox"/> Legal aspects of jail management,				
	<input checked="" type="checkbox"/> Managerial principles,				
	<input checked="" type="checkbox"/> Labor relations,				
	<input checked="" type="checkbox"/> Records / information management				

Comments: _____

** Partial Standard Review*

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. The paper appears to be a standard notebook page or a sheet of stationery. There is no handwriting or other markings on the page.